

**S U P P L E M E N T A L   S P E C I F I C A T I O N**  
**AMENDMENT TO SECTION 106 – CONTROL OF MATERIAL**

**Amend** 106.04 to read:

**106.04** Certificate of Compliance. The Contractor shall provide a Certificate of Compliance for all materials that are to be permanently incorporated into the Work for which there is no prescribed schedule of acceptance testing by the Engineer. If more than one product is used for the same purpose, a Certificate of Compliance shall be submitted for each product. Certificates of Compliance shall be submitted on the form shown below. Certificates will also be required for temporary safety related items, such as guardrail, impact attenuators, traffic control devices and pavement markings. No payment will be made for any item until the required certificates have been received. The certificate shall show the following:

- (a) Date of certification.
- (b) Description of material supplied.
- (c) Product Trade Name (as listed on the Qualified Products List if applicable)
- (d) Name of manufacturer and/or supplier.
- (e) Name of the Contractor to whom the material is supplied.
- (f) Project name and number to which the material is consigned.
- (g) Contract item number and Contract item name.
- (h) A statement that the material or assemblies provided fully meets the requirements of the pertinent Contract Specification.
- (i) That records will be maintained for a three year period as defined below.
- (j) Signature of a person having legal authority to bind the originator of the certificate.
- (k) If the product category is listed on the Department's Qualified Products List, the location where the product was used shall be provided.

Certificates of Compliance may be submitted, on the form shown in this section, by the manufacturer, the supplier, or the Contractor. In all cases, the Contractor shall fill out the project related location information at the bottom of the form for products listed on the Qualified Products List. The originator of the certificate must maintain all documentation for said certificates for a period of not less than three years from the date the project has been completed and accepted.

05/01/02

**STATE OF NEW HAMPSHIRE**  
**DEPARTMENT OF TRANSPORTATION**  
**CERTIFICATE OF COMPLIANCE**

Date \_\_\_\_\_, 20\_\_\_\_

WE, \_\_\_\_\_  
 (Manufacturer, Supplier, or Contractor)

Address: \_\_\_\_\_

HEREBY CERTIFY THAT \_\_\_\_\_  
 (Type of Product)

\_\_\_\_\_  
 (Product Trade Name)

Manufactured by \_\_\_\_\_

Supplied by: \_\_\_\_\_

Furnished to \_\_\_\_\_  
 Contractor (Prime or Sub.)

Delivered and Used on:

\_\_\_\_\_      \_\_\_\_\_      \_\_\_\_\_  
 Project Name      Federal No.      State No.

Used for Item No. \_\_\_\_\_  
 \_\_\_\_\_  
 Name of Item

MEETS THE REQUIREMENTS OF THE PERTINENT PROJECT PLANS, SPECIAL PROVISIONS AND SPECIFICATIONS OF THE NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION (NHDOT) IN ALL RESPECTS. PROCESSING, PRODUCT TESTING, AND INSPECTION CONTROL OF RAW MATERIALS ARE IN CONFORMANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS AND STANDARDS OF ALL ARTICLES FURNISHED.

All records and documents pertinent to this certificate and not submitted herewith will be maintained available by the undersigned for a period of not less than three years from the date the Project has been completed and accepted.

Signed by \_\_\_\_\_ Title \_\_\_\_\_  
 (Officer of Organization)

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
 Notary Public/Justice of the Peace      My Commission Expires: \_\_\_\_\_

**TO BE COMPLETED BY CONTRACTOR.** Location information for products listed on the QPL

Bridge Items

Roadway Items

Bridge No.: \_\_\_\_\_

Station: \_\_\_\_\_

05/01/02

Materials or assemblies used on the basis of Certificates of Compliance may be sampled and tested by the Department and if determined not to meet Contract requirements will be rejected or accepted under Subsection 105.03. All work done to replace or repair defective material shall be at the Contractor's expense. This provision shall remain in force for a period of three years from the date of Acceptance.

The following is a list of materials that require Certificates of Compliance. This list is not all-inclusive, as certain special materials not commonly used on all projects will also require certificates.

- Asphalt Materials
- Bearing Pads
- Bearing Assemblies
- Bearing Piles and Permanent Sheeting made of Steel, Timber, Treated Timber, and Concrete
- Bridge Elastomeric Expansion Devices
- Bridge Railing and Hardware
- Castings of Grates, Frames and Covers
- Concrete Curing, Waterproofing, Sealing Agents, and Admixtures
- Concrete Blocks, Precast Sections, Light Pole Bases, and Bounds
- Culverts, Underdrains, Structural Plate Pipe, Structural Plate Arches
- Delineators
- Fence Materials consisting of Posts, Fabric and Hardware
- Geotextiles
- Guardrail consisting of Beam Rail, Cable, Posts, and Fittings
- Joint Materials such as Cork
- Luminaries and Supports
- Matting for Erosion Control
- Membrane Waterproofing
- Paint
- Pavement Markings consisting of Tapes, Thermoplastic, Markers, and Paints
- Pipe and Accessories for Water, Sewer, and Drainage
- Shear Connectors
- Sign Materials consisting of Posts, Trusses, Fasteners, Sheeting, and Panels
- Steel Reinforcing Bars, and Wire Mesh, Minor Structural and Structural Steel
- Traffic Control Devices
- Traffic Signals and Equipment
- Utility Conduits and Pull Boxes
- Waterstops made of Rubber, Polyvinyl Chloride, and Copper
- Witness Markers

Supplementing the above certificates, upon request, the Engineer shall be furnished with a copy of the manufacturer's certificate of materials showing the physical properties, chemical composition, methods of testing, and other relevant data.

Products that have been qualified by Materials and Research and are included on the Qualified Products List may be used on projects without further testing, but a Certificate of Compliance for the qualified products will be required. The Qualified Products List is updated annually and may be requested from the Bureau of Materials and Research. A product that is not listed will not be used until qualified through written request to Materials and Research. Such request should be made with sufficient lead-time to allow necessary testing or research.